

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-11289-PMM

Marvin W. Birk
Beverly D. Birk
1441 Cloverton Drive
Columbia PA 17512

Petition Filed Date: 05/02/2023
341 Hearing Date: 07/11/2023
Confirmation Date: 10/05/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/11/2023	\$213.00	1679489	09/11/2023	\$267.00	1700711	10/10/2023	\$247.00	1700802
11/22/2023	\$250.00	1700508	01/30/2024	\$500.00	1708140	05/02/2024	\$500.00	19557162400
05/24/2024	\$500.00	19557162582	07/02/2024	\$250.00	19557162751	07/31/2024	\$250.00	19660483745
Total Receipts for the Period: \$2,977.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,432.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$3,313.00	\$3,098.15	\$214.85
1	DISCOVER BANK »» 001	Unsecured Creditors	\$11,038.71	\$0.00	\$11,038.71
2	FAY SERVICING LLC »» 002	Mortgage Arrears	\$5,229.04	\$0.00	\$5,229.04
3	MERRICK BANK »» 003	Unsecured Creditors	\$397.65	\$0.00	\$397.65
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,084.52	\$0.00	\$1,084.52
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$3,599.16	\$0.00	\$3,599.16
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$2,140.48	\$0.00	\$2,140.48
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$1,266.50	\$0.00	\$1,266.50
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$506.00	\$0.00	\$506.00
9	MARINER FINANCE LLC »» 09S	Secured Creditors	\$0.00	\$0.00	\$0.00
10	MARINER FINANCE LLC »» 09U	Unsecured Creditors	\$3,922.48	\$0.00	\$3,922.48
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$475.33	\$0.00	\$475.33

Chapter 13 Case No. 23-11289-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$3,432.00	Current Monthly Payment:	\$269.00
Paid to Claims:	\$3,098.15	Arrearages:	\$435.00
Paid to Trustee:	\$333.85	Total Plan Base:	\$9,516.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.